



Report of Contributions and Expenditures For Political Parties

(Utah Code Section 20A-11)

Political Party			Phone Number	
Utah County Republican Party				
Street Address	Suite/Apartment/PO Box:	City	State	Zip
PO Box 452		Provo	UT	84603
Chair Person				

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	YEAR-END REPORT:
<input type="checkbox"/> August 31st	<input type="checkbox"/> January 10th of every year
<input type="checkbox"/> Seven days before a General Election	
<input type="checkbox"/> Yes	
<input checked="" type="checkbox"/> No	
Is this report an amendment?	

Report Verification
I, _____ Print Name of Treasurer or Financial Officer
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
_____ Signature of Treasurer or Financial Officer
1/24/2009 Date

Political Parties

To File this Form Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 For More Information Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only
<input checked="" type="checkbox"/> Entered 12/22/2008
<input type="checkbox"/> Copied _____
Date Received

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Name of PARTY Utah County Republican Pa	
Date of Report 1/24/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS		
Report: September 15th		
Beginning Date: 1/1/2007		
Ending Date: 9/15/2007		
Due Date: 9/15/2007		
BALANCE SUMMARY		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	(\$31,801.04)
2	Total Contributions Received (See Schedule A)	\$72,980.07
3	Subtotal (Add lines 1 & 2)	\$41,179.03
4	Total Expenditures Made (See Schedule B)	\$13,790.86
5	Balance at Ending of Reporting Period (Subtract Line 4 from Line 3)	\$27,388.17

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/7/2007	Aggregate Contributions	Various Various, UT 84111				\$600.00
1/7/2007	JOHNSON, MIDGE	1422 EAST 700 SOUTH PROVO, UT 84606				\$750.00
1/11/2007	RIDGELINE CAPITAL	P O BOX 636 PROVO, UT 84603				\$1,500.00
1/15/2007	Aggregate Contributions	Various Various, UT 84111				\$300.00
1/17/2007	Aggregate Contributions	Various Various, UT 84111				\$600.00
1/17/2007	CURTIS, JOHN R	4344 STAFFORD COURT PROVO, UT 84604				\$1,500.00
1/18/2007	UTAH BEER WHOLESALER'S ASSOCIATION	3027 EAST BONNIE BRAE SALT LAKE CITY, UT 84124-				\$1,500.00
1/22/2007	Bonneville Political Action	1113 South 800 East Orem, Ut 84058				\$1,500.00
1/22/2007	Zions Bancorporation	Political Action Committee 310 S Main Street, #1333 Salt Lake City, UT 84111				\$1,500.00
1/24/2007	FOODPAC	1578 West 1700 S Salt Lake City, UT 84104				\$1,500.00
1/25/2007	NuSkin International Inc	PO Box 801 Provo, UT 84603-0801				\$1,500.00
1/25/2007	WCF	392 East 6400 South Salt Lake City, UT 84107				\$1,500.00
1/30/2007	30/2007ATHERTON MORTGAGE	1481 SOUTH STATE OREM, UT 84097				\$1,500.00
1/30/2007	Build PAC Utah	1457 East 840 North Orem, UT 84097				\$1,500.00
1/31/2007	Dougall, John	4968 Alpine Circle Highland, UT 84003				\$750.00
SUB TOTAL FOR THIS PAGE						\$18,000.00
TOTAL CONTRIBUTIONS RECEIVED						\$18,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/31/2007	THE WINDSOR GROUP	831 NORTH 1420 EAST OREM, UT 84097				\$1,500.00
1/31/2007	VALEO INC.	1000 West 5380 South Suite A Murray, UT 84123				\$1,500.00
2/1/2007	Utah County Assoc Of Realtors	901 South Orem Blvd Orem, UT 84058				\$1,500.00
2/2/2007	Cannon For Congress	190 West 800 North Provo, UT 84604				\$1,500.00
2/2/2007	Committee To Elect Craig Frank	825 East 1300 North Pleasant Grove, UT 84062				\$750.00
2/2/2007	SUPERIOR LENDING ASSOCIATES	3210 NORTH CANYON ROAD PROVO, UT 84604				\$1,500.00
2/3/2007	BRIDGEWATER, LAURA C	418 WEST 3700 NORTH PROVO, UT 84604				\$400.00
2/3/2007	GOLD CROSS SERVICES, INC.	1717 SOUTH REDWOOD ROAD SALT LAKE CITY, UT 84104-5110				\$3,000.00
2/3/2007	Jacob, John	9155 North Cedar Pass Road Eagle Mountain, UT 84043				\$1,500.00
2/5/2007	Parent For Choice In Education PAC	8 East Broadway Suite 730 Salt Lake City, UT 84111				\$1,500.00
2/6/2007	Western Community Bank	PO Box 1540 Orem, UT 84059				\$1,500.00
2/8/2007	American Bank Of Commerce	3670 North University Ave Provo, UT 84604				\$1,500.00
2/8/2007	Bailey, Thayne	147 West 1400 South Orem, UT 84057				\$1,500.00
2/8/2007	Bailey, Thayne	147 West 1400 South Orem, UT 84057				\$1,500.00
2/8/2007	Bailey, Thayne	147 West 1400 South Orem, UT 84057				\$750.00
SUB TOTAL FOR THIS PAGE						\$21,400.00
TOTAL CONTRIBUTIONS RECEIVED						\$39,400.00

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
2/8/2007	Energy Solutions	423 West 300 S Salt Lake City, UT 84101				\$1,500.00
2/10/2007	Anderson Geneva Development	99 North Geneva Road Vineyard, UT 84057				\$1,500.00
2/10/2007	Jeffer & Jeffer, P.C.	PO Box 888 Provo, UT 84601				\$1,500.00
2/10/2007	Kirk, Robert	26 West Hidden Hollow Dr. Orem, UT 84058				\$200.00
2/14/2007	Qwest Service Corporation	Salt Lake City, UT 84103-				\$1,500.00
2/15/2007	Bennett Election Campaign	175 South West Temple #650 Salt Lake City, UT 84101				\$1,500.00
2/17/2007	Committee To Elect Curt Bramble	3663 North 870 East Provo, UT 84604				\$750.00
2/25/2007	Governor's Special Initiatives Office	175 South West Temple Suite 650 Salt Lake City, UT 84101-				\$1,500.00
2/28/2007	Central Utah Clinic	1055 North 500 West Provo, UT 84604				\$1,500.00
3/1/2007	Hatch Election Committee	175 South West Temple Salt Lake City, UT 84101				\$1,500.00
3/5/2007	Selecthealth	P.O Box 30192 S.L.C., UT 84120				\$1,500.00
3/25/2007	Uha, Utah Hospitals & Health Systems Ass	2180 South 1300 East Suite 440 Salt Lake City, UT 84106-				\$750.00
4/5/2007	Utah HealthCare Association	2180 South 1300 East Ste 446 Salt Lake City, UT 84106				\$1,500.00
4/9/2007	Mountain Home Development Corporation	3940 North Traverse Mountain Blvd. Lehi, UT 84043				\$1,500.00
4/25/2007	Micron Technology, Inc	8000 South Federal Way Boise, ID 83707-0006				\$1,500.00
SUB TOTAL FOR THIS PAGE						\$19,700.00
TOTAL CONTRIBUTIONS RECEIVED						\$59,100.00

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Schedule A

Itemized Contributions Received

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Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
4/25/2007	Mountain Star Health Care Good Government	5475 South 500 East Ogden, UT 84403				\$1,500.00
4/27/2007	Bailey, Thayne	147 West 1400 South Orem, UT 84057				\$1,500.00
5/15/2007	Salt Lake County Republican Party	117 East South Temple St. Salt Lake City, UT 84111				\$1,500.00
6/1/2007	Utah Republican Party	117 East South Temple Salt Lake City, Ut 84111				\$1,906.00
6/6/2007	Lockhart, Becky	1754 South Nevada Avenue Provo, UT 84606				\$800.00
6/9/2007	MOUNTAIN HIGH	90 WEST CENTER SPANISH FORK, UT 84660				\$692.65
6/25/2007	Utah Republican Party	117 East South Temple Salt Lake City, Ut 84111				\$1,266.00
6/30/2007	TAHITIAN NONI	333 West RIVER PARK DRIVE PROVO, UT 84604-				\$1,500.00
7/15/2007	Wells Fargo Bank	299 South Main St. 10th Floor Salt Lake City, UT 84111				\$215.42
8/24/2007	AWIN Management, Inc.	18500 North Allied Way Phoeniz, AZ 85054				\$1,500.00
8/28/2007	Utah Valley Physicians Network	3549 North University Avenue Suite 325 Provo, UT 84604				\$1,500.00
SUB TOTAL FOR THIS PAGE						\$13,880.07
TOTAL CONTRIBUTIONS RECEIVED						\$72,980.07

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Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
4/16/2007	Provo City	Rental				\$400.00
4/25/2007	Alexanders Digital Printing	PRINTING				\$142.10
4/25/2007	Organizational Sound	Sound System Rental				\$500.00
4/25/2007	Qwest	Communications				\$43.81
4/30/2007	Qwest	Communications				\$44.34
4/30/2007	Ruthann Jarvis	Reimbursements for Channey Rally materials				\$290.87
5/1/2007	MATT THOMPSON	SET UP FOR COUNTY CONVENTION				\$227.19
5/4/2007	MARION MONAHAN	REIMBURSEMENTS FOR DECORATIONS FOR COUNTY CONVENTION				\$433.56
5/9/2007	Ivan Keller	REIMBURSEMENT FOR CHANNY RALLY ENTERTAINMENT				\$200.00
5/10/2007	Rebecca Albiston	REIMBURSEMENT FOR FUEL				\$100.00
5/11/2007	Qwest	COMMUNICATIONS				\$45.68
5/22/2007	Alexanders Digital Printing	Printing				\$1,831.64
5/22/2007	FedEx	Printing				\$42.71
5/29/2007	Carma Christensen	Parada Float				\$3,000.00
5/31/2007	Americas Freedom Festival	Parada entry fee				\$50.00
6/1/2007	Carma Christensen	Parade Float				\$1,600.00
6/4/2007	Qwest	Communications				\$3.17
7/27/2007	Susan Bramble	Fuel for Float				\$163.42
7/30/2007	Qwest	Communication				\$44.40
7/31/2007	PHILLIP PEAY	REIMBURSEMENT LINCOLN DAY DINNER AND OFFICE SUPPLIES				\$226.41
SUB TOTAL FOR THIS PAGE						\$9,389.30
TOTAL EXPENDITURES MADE						\$9,389.30

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
8/3/2007	Postmaster	STAMPS				\$28.00
8/3/2007	Utah Valley State College (UVSC)	MEETING SPACE				\$60.00
8/10/2007	FedEx	PRINTING				\$17.09
8/13/2007	ADRIELLE HERRING	REIMBURSEMENTS FOR DECORATIONS				\$75.00
8/15/2007	BYU College Republicans	CONTRIBUTION				\$200.00
8/15/2007	Postmaster	METERING				\$1,000.00
8/17/2007	Alexanders Digital Printing	Printing				\$99.98
8/20/2007	Utah County Elections	Distict Maps				\$162.00
8/21/2007	BYU CAMPUS LIFE	PARADE ENTRY				\$30.00
8/21/2007	Qwest	COMMUNICATIONS				\$45.22
8/22/2007	COMPUTOR CONECTIONS	REPAIRS				\$150.00
8/22/2007	Qwest	COMMUNICATIONS				\$45.22
8/23/2007	ALAHA CATERING	COUNTY MEETING REFRESHMENTS				\$800.00
8/24/2007	LAKE SIDE STORAGE	FLOAT STORAGE				\$1,444.60
8/24/2007	Susan Bramble	REIMBURSEMENTS DECORATIONS				\$44.86
8/27/2007	MARION MONAHAN	REIMBURSEMENT FOR PRINTING				\$9.59
9/4/2007	ALAHA CATERING	REFRESHMENTS				\$100.00
9/4/2007	Alpine School District	MEETING SPACE				\$90.00
SUB TOTAL FOR THIS PAGE						\$4,401.56
TOTAL EXPENDITURES MADE						\$13,790.86

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Attach additional pages if needed